G. R. S. 59] (1L-1,000 20 12 13

GENERAL AND REVENUE SECRETARIAT.

1899-1900
191 .
(Incoming)

File No. 64

Serial Nos.

Papers Filed.

*Month*_____

SUBJECT.

Sanctioning a Completion bill for Rs 281-1-6 for repairs executed to the Car Shed of Junior Devare at Sawanahelapola -

PREVIOUS REFERENCES. LATER REFERENCES.

From 189 9.

The Deputy Commissioner,
Hassan District.

To
The Secretary to the
Government of Mysore,
Dated 6. Muzrai Department.

Despatched } December 1899.
Received

General No. 362
No.

Enclosure No. 1 & Plee

His Docket No 311 Dated
M. 2. 17-95
20th September 1899, return-
-ing the measurement list
for Rs 281-1-6 for the
repairs of the Car shed
of Jinné Devaru, at
Sravanabelagola, Channa-
rayapatna Taluk and
requesting to submit the
Completion bill for counter
-signature as the sanc-
-tioned repairs have been
Completed.

Vide no 632-3 dtd 18/12/99

With

With reference to the above, I have the honor to submit herewith the Completion bill for Rs 281-1-6. being the actual value of work done and to request that that the same may be sanctioned and forwarded to the Comptroller for audit of Rs 85-9-6 deducting the sum of Rs 195-8-0 paid to the Contractor on the previous measurement bill sanctioned in Government Proceedings No: 1395-6 / Mis. 17-95 Dated 9th May 1898.

2— Vernacular papers ending with Chamarajapatna Amildar's report No 47/322 Dated 19/22 November 1897 are herewith submitted for reference and kind return.

D Devanna

D/ Commissioner

S/ Stephen Dirk

Read: —

Govt Pro No. 977-8 / Imix 7 17-95

dated 10th March 1897, sanctioning an estimate amounting to Rs 300 for repairing the cart shed at Srimanabelagola, Channarayadrua Taluk.

Govt Pro No 1395-6 / Imix 7 17-95

dt 9th May 1898 forwarding to the Comptr for audit a measurement list for Rs 195-8-0 being the cost of work executed up to 5th January 1898.

And, docket No. 362 dated 6th Decr 1899 from the Dy Comr, Hassan &c, submitting a completion Bill for Rs 291-1-6 being the actual cost incurred on account of the aforesaid repairs.

Order

Order thereon :—.

No 632-3 Supple
Dmg 7-17-95

21/10/12/99

The Completion Bill for Rs. 281-1-6 is countersigned and forwarded to the Comptr for adjustment of the ~~Total~~ Sum of Rs. 195-8-0 ~~passed~~ refd to in the Record of the papers read above and for audit of the balance, namely Rs. 85-9-6.

A/
Executive Engr.

To,
The Comptr & Govt
with the completion bill.
The Dy Comr, ~~Kad~~ Bangalore &
rcdg the other enclosures.